

Personal Card Statement of Account

Prepared

Closing Date
December 20, 1996 372C

Account Number

| Previous Card Balance \$ | Card Payments/Credits \$ | New Card Charges \$ | New Card Balance \$ | S&T and/or SPA Minimum Payment \$ | Minimum Amount Due \$ |
|--------------------------|--------------------------|---------------------|---------------------|-----------------------------------|-----------------------|
| 233.09 | -233.09 | 157.50 | 157.50 | 20.00 | 177.50 |

Statement includes payments and charges received by December 20, 1996.

* Indicates posting date.

Join us in the Charge Against Hunger in Nov. & Dec. Help provide a meal for someone who is hungry. For more info, please refer to Cardmember Values or call (888)-8-TO-GIVE.

Terms - Payable in full upon receipt of statement.

For fast balance and payment information, call our automated service line at 1-800-292-2639 using a touch tone phone. Please have your account number ready. If you have a question about your account, call 1-800-528-4800 (24 hours/7 days).

Summary of Account:
Sign & Travel and/or
Special Purchase Account

Total Balance \$455.99
Minimum Payment \$20.00

See the enclosed Sign & Travel and/or Special Purchase Account Statement of Account for complete transaction detail.

Please refer to page 4 for important information regarding your Card Account

Card Detail

Amount \$

Card Payments

| | |
|------------------------------------|----------------|
| December 7, 1996* | -150.79 |
| 215.44 PYMT RECVD - THANK YOU | |
| 64.65 APPLIED TO SIGN & TRAVEL/SPA | |
| Total of Card Payments | -150.79 |

November 14, 1996
LA PENICHE INC NEW ORLEANS LA
FOOD/BEVERAGE
Reference: 000000105840 Rec Number 0000105840

22.15

November 26, 1996
LOUISIANA SUPERDOME NEW ORLEANS LA
CHAIN ADDITION
Reference: 00014031

20.70

Continued on reverse

† Please fold on the perforation below, detach and return with your payment †

Payment Coupon

Account Number
3720-

Please Pay By:
January 14, 1997

Minimum Amount Due
\$177.50

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a check drawn on a bank in the U.S. or money order, processable through the U.S. banking system.

Check here if address or telephone number has changed. Note changes on reverse side.

70153-3062

Mail Payment to:

AMERICAN EXPRESS TRS
SUITE 0001
CHICAGO IL 60679-0001

2067202685 000177500000157509

FIGURE 7A

REPLACEMENT DRAWING